

| ORDER FOR SUPPLIES OR SERVICES  |  |  |  |  |  |  |  |   |  | PAGE 1 OF 8   |  |                 |  |
|---|--|--|--|--|--|--|--|---|--|---|--|-----------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE07-00-D-M051</div>   |  |  | 2. DELIVERY ORDER/CALL NO.<br><div style="border: 1px solid black; padding: 2px;">0023</div> |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2004JUN17</div>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA4</div>  |   |  |                 |  |
| 6. ISSUED BY<br>TACOM WARREN BLDG 231<br>SFAE-GCSS-BCT-P<br>THOMAS JAROSZ (586)753-2366<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: JAROSZT@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |  | CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>                        |  | 7. ADMINISTERED BY (If other than 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)<br>ATTN: DCMAB-GJD<br>WARREN, MI 48397-5000<br>SCD: A PAS: NONE ADP PT: HQ0337 |  |  | CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div> |  | 8. DELIVERY FOB<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION<br/><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div> |  |                 |  |
| 9. CONTRACTOR<br>GM GDLS DEFENSE GROUP LLC, JOINT VENTURE<br>14920 TWENTY-THREE MILE ROAD<br>SHELBY TOWNSHIP, MI. 48315<br>NAME AND ADDRESS<br>TYPE BUSINESS: Large Business Performing in U.S.   |  |  | CODE <div style="border: 1px solid black; padding: 2px;">1NLE2</div>                         |  | FACILITY <div style="border: 1px solid black; padding: 2px;"></div>  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE  |   | 11. X IF BUSINESS IS<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL<br/><input type="checkbox"/> SMALL DISADVANTAGED<br/><input type="checkbox"/> WOMAN-OWNED</div> |   | 12. DISCOUNT TERMS   |                 |  |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15   |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| 14. SHIP TO<br>SEE SCHEDULE   |  |  | CODE <div style="border: 1px solid black; padding: 2px;"></div>                              |  | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266  |  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>  |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |                 |  |
| 16. TYPE OF ORDER   |  | DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>                         |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.   |  |  |  |   |  |   |  |                 |  |
| PURCHASE  |  |  |  | Reference your <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____, furnish the following on terms specified herein. |  |  |  |   |  |   |  |                 |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| FMS REQUIREMENT   |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE   |  |  |  | 20. QUANTITY ORDERED/ ACCEPTED*  |  | 21. UNIT  | 22. UNIT PRICE   |   | 23. AMOUNT   |                 |  |
|   |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br>Cost-Plus-Award-Fee<br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |  |  |  |  |   |  |   |  |                 |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  |  |  |  | 24. UNITED STATES OF AMERICA<br>SANDRA E. MCCARROLL /SIGNED/<br>MCCARROS@TACOM.ARMY.MIL (586)753-2072<br>BY: _____ CONTRACTING/ORDERING OFFICER                                    |  |  |   |  | 25. TOTAL<br>\$33,065.00  |  | 26. DIFFERENCES |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>   |  |  |  |  |  |  |  |   |  |   |  |                 |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |  |  |  |  | c. DATE (YYYYMMDD)   |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE     |  |   |  |                 |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |  |  |  |  | 28. SHIP. NO.<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div>                                     |  | 29. D.O. VOUCHER NO.  |  | 30. INITIALS  |  |                 |  |
| f. TELEPHONE NUMBER   |  |  | g. E-MAIL ADDRESS  |  |  | 31. PAYMENT<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE<br/><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div> |  | 32. PAID BY   |  | 33. AMOUNT VERIFIED CORRECT FOR   |  |                 |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |  |  |  |  |  |  |   |  | 34. CHECK NUMBER  |  |                 |  |
| a. DATE (YYYYMMDD)  |  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |  |  |  |  |   |  | 35. BILL OF LADING NO.  |  |                 |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)  |  | 39. DATE RECEIVED (YYYYMMDD)   |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER  |  | 42. S/R VOUCHER NO.   |  |                 |  |

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|   | PIIN/SIIN DAAE07-00-D-M051/0023           | MOD/AMD |             |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |   |         |             |

SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Delivery Order 0023 to Contract DAAE07-00-D-M051 is supplemental agreement.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (April 1984)), Clause FAR 52.243-2 (AUG 1987) and Section C.5.8.1 contained in the Requirements Contract, the Government hereby requires the contractor to perform the necessary engineering effort specified in Work Directive 0023-001 entitled, "Foreign Military Sales Case - Remove Remote Weapon Station (RWS) on a Cost Plus Fixed Fee Level of Effort (LOE) basis.
3. The LOE authorized for Work Directive 0023-001 is 330 manhours.
4. This modification establishes two (2) separate CLINs in Section B of this Delivery Order.
5. CLIN 9005AA is established to fund the manhours contained in Work Directive 0023-001.
6. CLIN 9005AB is established to fund the material and Other Direct Costs (ODCs) costs contained in Work Directive 0023-001.
7. CDRL A124 is established for data deliverables.
8. The Contractor shall submit a Cost Report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
9. As a result of this action, the total amount of funding allocated under Delivery Order 0023 is \$33,065.00.
10. Except as specifically stated, all other terms and conditions of the Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |            |        |
| 9005    | SECURITY CLASS: Unclassified  |          |      |            |        |
| 9005AA  | SERVICES LINE ITEM<br><br>NOUN: STRIP OUT INFO REGARDING RWS<br>PRON: J54GX003X1      PRON AMD: 03      ACRN: AA<br>AMS CD: ZAI004<br>FMS CASE IDENTIFIER: IS-B-ZAI<br><br><br><br><br><br><br><br><br><br>CLIN added by this Delivery Order.<br><br><br><br>The funding authroized under this CLIN is for<br>the efforts specified in the following Work<br>Directive:<br><br>Work Directive DO 0023-001      330 manhours<br><br>Estimated Cost:      \$ 30,344.00<br>Fixed Fee      \$ 2,657.00<br>Total Estimated Amount:      \$ 33,000.00<br><br><br> |          |      |            |        |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>This CLIN established by this Order 0023.</p> <p>The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive:</p> <p>Work Directive 0023-001</p> <p>Estimated Cost: \$ 60.00<br/>Fixed Fee: \$ 5.00<br/>Total Estimated Amount: \$ 65.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 04-DEC-2004</p> <p>\$ 65.00</p> |          |      |            |        |

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B.1 Estimated Cost, Fixed Fee and Payment.

B.1.1 The estimated cost for performance of work Level of Effort (LOE), material, travel and Other Direct Costs (ODCs) under this Delivery Order, exclusive of the Contractor's fee, are set forth in Section B at the CLIN level. The amounts shown shall constitute the estimated cost for the purpose of the general provision of the contract entitled, "Limitation of Cost", FAR 52.232-20, neither the Government nor the Contractor guarantee the accuracy of said estimate. The provisions of FAR 52.232-20 notwithstanding, the limitation shall apply to each CLIN of the delivery order. The estimated cost and fixed fee for LOE, material, travel and ODCs under each CLIN are based upon the contractor furnishing the maximum LOE specified at the CLIN level during the period of performance set forth in each Work Directive associated with the CLIN. To support payment the work performed under this delivery order, the Contractor shall on each voucher submitted, state the LOE expended and shall certify that said LOE has been expended in the accomplishment of the work called for by the work directive. Expenditure of labor hours in excess of the quantity specified is not authorized. Allowable costs shall be determined and payments shall be as provided in accordance with the general provision of the contract entitled, "Allowable Costs and Payment", FAR 52.216-7.

B.2 A fixed fee, as set forth at the CLIN shall be paid to the contractor for the LOE material, travel and ODCs at the completion of the period of performance set forth in the work directive, upon certification of the contractor that he has exerted the LOE specified for in the work directive under the CLIN and such performance is considered satisfactory by the Contracting Officer. However, the Contractor may present, with each voucher for its costs (whether for LOE, material, travel or ODC), a fee voucher in the amount bearing the same relation to the CLIN fixed fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed fee shall be subject to the withholding set forth in paragraph (B) FAR 52.216-7.

\*\*\* END OF NARRATIVE B 001 \*\*\*

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CONTRACT ADMINISTRATION DATA

| PRON/   |               |  |      |  | JOB        |              |              |           |
|---------|---------------|--|------|--|------------|--------------|--------------|-----------|
| LINE    | AMS CD/       | OBLG                                     |      |  | ORDER      | ACCOUNTING   |              | OBLIGATED |
| ITEM    | MIPR          | ACRN                                     | STAT | ACCOUNTING CLASSIFICATION                | NUMBER     | STATION      | AMOUNT       |           |
| 9005AA  | J54GX003X1    | AA                                       | 1    | 9711 X8242ISO1X6D1000ZAI 00425FBISS20113 | 4GXJYN     | W56HZV       | \$ 33,000.00 |           |
|         | ZAI004        |  |      |  |            |              |              |           |
|         | J54ZAI04EHIS  |  |      |  |            |              |              |           |
| 9005AB  | J54GX002X1    | AA                                       | 2    | 9711 X8242ISO1X6D1000ZAI 00425FBISS20113 | 4GXJYN     | W56HZV       | \$ 65.00     |           |
|         | ZAI004        |  |      |  |            |              |              |           |
|         | J54ZAI04EHIS  |  |      |  |            |              |              |           |
| TOTAL   |               |  |      |  |            |              | \$ 33,065.00 |           |
| SERVICE |               |  |      |  | ACCOUNTING |              | OBLIGATED    |           |
| NAME    | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION                |      |  | STATION    | AMOUNT       |              |           |
| Army    | AA            | 9711 X8242ISO1X6D1000ZAI 00425FBISS20113 |      |  | W56HZV     | \$ 33,065.00 |              |           |
| TOTAL   |               |  |      |  |            |              | \$ 33,065.00 |           |

G.1 Work Directives

G.1.1 All work under this Delivery Order shall be completed in accordance with Work Directives (WDs) agreed to by the Government and Contractor. The Contractor shall prepare and furnish proposed WDs as required or requested by the Contracting Officer. The Contractor shall have a single centralized Point of Contact (POC) to submit proposed WDs to the Contracting Officer and ensure that WDs comply with this clause. The proposed WD shall be written with the purpose of providing the Contracting Officer a suitable document that will enable the Contractor to perform specific tasks within the associated performance period upon WD execution. Language that includes unexplained acronyms and technical jargon shall not be used. The proposed WD shall clearly and simply state the requirement with reference to Section C but without merely reiterating the language in Section C. The Contractor's format for the WD document is acceptable, but it shall be uniform for all WDs prepared and include as a minimum the information listed below:

- a) Reference to specific requirement(s) of Section C of this contract under which the work is to be performed.
- b) Objective of the work to be performed.
- c) Number of hours to accomplish the work.
- d) Estimated completion date as applicable. The contractor shall specify delivery dates for the data items required by the WD.
- e) Identification of the Contract Line Item Number (CLIN) under which the work is to be performed.

G.1.2 The Contracting Officer shall establish priorities for contractor performance on WDs and shall review with the contractor the priorities and rankings of all active WDs, as required. Duplication of work covered by a previous work directive shall be sufficient basis for disapproval of a proposed WD.

G.1.3 The Contracting Officer has the option to cancel or modify WDs in whole or in part, and change the relative priorities assigned. Active WDs may be canceled at any time by the Contracting Officer, and the Contractor will be notified in writing of the reason(s) therefore. If additions, deletions or revisions to a WD are necessary, or when authorized hours and/or material dollars remain at the completion of a WD, then the contractor shall prepare a Supplemental WD to reflect the addition, deletion or revision or reduce the authorized hours and/or material dollars by the residual amounts, as required. A supplement which revised the scope or increases hours or material shall also be completed. The Supplemental WD denoting the addition, deletion or revision shall be assigned the original WD number with a suffix to denote the revision. Supplemental WDs to reduce hours or material dollars shall be submitted at the earliest possible date, but not later than ninety (90) days after completion of work on the basic WD.

G.1.4 The Contractor is not authorized to incur hours, material, travel or ODC costs that exceed the estimate on each executed WD. Any hours, materials, travel and ODCs in excess of that authorized is at the Contractor's risk, and the Government has no obligation to reimburse the cost of hours, materials, travel and ODCs above that authorized. Anytime the contractor has reason to believe that the hours, materials, travel and ODCs that it expects to incur in the performance of a WD shall exceed the authorized hours, materials, travel and ODCs on the WD, the contractor shall notify the Contracting Officer in writing.

G.1.5 The Contractor shall submit a Monthly Expenditure Report for each funded CLIN in accordance with CDRL A062.

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| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |   |                           |

\*\*\* END OF NARRATIVE G 001 \*\*\*

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| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |   |         |             |

LIST OF ATTACHMENTS

| List of<br>Addenda | Title                                    | Date        | Number<br>of Pages | Transmitted By |
|--------------------|--|-------------|--------------------|----------------|
| Exhibit A          | CDRL A124 - IETM AND TM WITH RWS REMOVED | 04-JUN-2004 | 001                | DATA           |